

K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402

ACN 007 999 402

AFS License Number 232385

623a Lower North East Road
Campbelltown SA 5074P.O. Box 170
Campbelltown SA 5074Tel: (08) 8337 0006
Fax: (08) 8365 0416
Mob: Mobile: 0403153201
Email: enquiries@skilton.com.au

You are reminded that the policy mentioned below falls due for renewal on 12/10/2021. To ensure your continued protection, payment must be received within 7 days of this date. This is an invitation to renew, and not a demand for payment.

Page 1 of 7

MR D MAIONE
11 YOUNG STREET
NEWTON SA 5074

TAX INVOICE

This document will be a tax invoice
for GST when you make payment

Invoice Date: 10/08/2021

Invoice No: 78392

Our Reference: MAIONED

Should you have any queries in relation to this account,
please contact your Account Manager
KEVIN SKILTON**Class of Policy:** STRATA POLICIES**Insurer:** QBE COMMERCIAL LTD ABN 78 003 191 035
400 KING WILLIAM STREET, ADELAIDE SA 5000

ABN:

The Insured: STRATA CORPORATION 5150 INC.**RENEWAL****Policy No:** CS0007559-1**Period of Cover:**

From 12/10/2021

to 12/10/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured9 MC GOWAN STREET
POOLARA. 5010**Your Premium:**

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$3,273.77	\$330.00	\$0.00	\$368.39	\$396.13	\$80.00

TOTAL
(Excluding Credit Card fee) **\$4,448.29**

Credit Card fee (inc GST) is \$44.48

\$2224.15

SEC
16
23
28
36
36.59Acct Name: KE Skilton & Assoc P/L Trust Acc.
BSB: 085375 Account: 505021448
Reference: MAIONED 78392

Our Reference: MAIONED

Invoice No: 78392

Acct Man: KEVIN

Mail this portion with your cheque payable to:
K.E. SKILTON & ASSOCIATES PTY LTD
P.O. Box 170
Campbelltown SA 5074To pay with your
Visa or Mastercard post authority on reverse or
Call 8337 0006

448036730

AMOUNT DUE**\$4,448.29**